RUDRAPRASAD CONSULTANTS

No. 3, 7th MAIN, MALLESWARAM, BANGALORE-560003

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AANFR6862L2Z8
CONTRACTOR/SUPPLIER'S PAN NO : AANFR6862L

TAX INVOICE

BILLING ADDRESS	Invoice No : RC/PMC/2024010601
	Invoice date :
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE/P-YNK/W.O/061/2022-23
JOB CODE	008-23-000003

SL.NO	DESCRIPTION	HSN/SAS Code	Amount in Rs.
1	Consultancy Services for Project Management Consultancy for the work of PACKAGE NO. 03 (CONSISTS OF 5 WORKS)	998323	1090000.00
	Total Invoice Value		1090000.00

Rupees Ten Lakhs and Ninety Thousand Only

Certified the particulars given above are true correct

RUDRAPRASAD CONSULTANTS BANGALORE

Name of Contractor/Supplier

Authorised Signatory
Name R KARTHIK RECHAN

RUDRAPRASAD CONSULTANTS
Structural Engineers, Architects &
Project Management Consultants

DATE: 5-06-24

To

The Executive Engineer,
Byatarayanapura Division,
No.2152/20, Defence Colony,
Sahakara Nagara,
Bangalore-92.

Dear Sir/Madam,

SUBJECT: Requesting for payment of First and Final bill for the work of **"Consultancy Services for Project Management Consultancy for the work of PACKAGE NO. 03 (CONSISTS OF 5 WORKS)."**

Reference :- 1) EE/P-YNK/W.O/ 061 /2022-23
2) Agreement No: EE/P-YNK/AGR /46/2022-23 Dated:- 03-12-2022

We thank you for entrusting us and to provide consultancy services for the above mentioned work. We have periodically done the supervision of the project, quality control, quality assessment and all the other essential works till date and have certified the Bills of the contractor for the above mentioned work. We request you to kindly make our First and Final bill payment for the services provided as per the enclosed invoice.

Thanking you.

Yours Sincerely,
For Rudraprasad Consutants

R. KARTHIK RECHAN B.E, M.S (U.S.A)
PARTNER
RUDRAPRASAD CONSULTANTS

RUDRAPRASAD CONSULTANTS BANGALORE

ENCLOSURES
1. INVOICE
2. WORK ORDER

#3, 7th Main Malleswaram, Bangalore – 560003
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